



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3365
Order Number	12133
Invoice Date	April 30, 2024
<b>Total Due</b>	<b>\$70.65</b>

**Billing address**

Ron Duane Carper

1038 S Gale Rd

Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50

<b>Subtotal:</b>	\$78.50
<b>Discount:</b>	-\$7.85
<b>Total:</b>	\$70.65

Parts will ship after the invoice has been paid in full.